

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 19-19346 (ABA)

Evette Skerrett  
230 Chestnut Avenue  
Woodlyne, NJ 08107

Monthly Payment: \$638.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2020	\$630.00	02/04/2020	\$530.00	02/05/2020	\$100.00	02/28/2020	\$630.00
04/13/2020	\$630.00	05/04/2020	\$630.00	06/08/2020	\$630.00	07/07/2020	\$630.00
08/05/2020	\$630.00	08/05/2020	\$630.00	08/06/2020	\$-630.00	09/09/2020	\$630.00
10/07/2020	\$630.00	11/10/2020	\$630.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EVETTE SKERRETT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$3,028.90
1	CAVALRY SPV I, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORPORATION	24	\$3,001.28	\$556.04	\$2,445.24	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$997.39	\$0.00	\$997.39	\$0.00
4	QUICKEN LOANS, INC.	24	\$27,085.76	\$5,018.23	\$22,067.53	\$0.00
5	REMEX INC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,053.87	\$0.00	\$2,053.87	\$0.00
7	SYNCB/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAVALRY SPV I, LLC	33	\$858.72	\$0.00	\$858.72	\$0.00
9	THD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	WELLS FARGO BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	GEORGETTE MILLER	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$674.84	\$0.00	\$674.84	\$0.00
16	QUICKEN LOANS, INC.	13	\$531.00	\$531.00	\$0.00	\$155.17

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
06/01/2019	4.00	\$0.00
10/01/2019	Paid to Date	\$2,833.00
11/01/2019	55.00	\$638.00
06/01/2024	Projected end of plan	

Total payments received this period:	\$6,930.00
Total paid to creditors this period:	\$3,184.07
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$722.00
Attorney:	GEORGETTE MILLER, ESQUIRE